



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR MOBILITY COMMAND (AMC)

17 Jul 2001

MEMORANDUM FOR ALL PROSPECTIVE OFFERORS

FROM: HQ AMC/DOYAS
402 Scott Drive Unit 3A1
Scott AFB IL 62225-5302

SUBJECT: Solicitation F11626-01-R-0011 for Air Transportation Services

1. Solicitation F11626-01-R-0011 is for 40,000-pound ACL all-cargo air transportation services in Alaska. Your attention is directed to the following areas of the solicitation:

a. The performance period is 1 October 2001 or date of award if subsequent thereto, through 30 September 2002 and one-12-month option period.

b. Offerors are cautioned to carefully read and complete all representations and certifications in Section K and read all instructions to offerors in Section L.

c. Section M explains the evaluation factors for contract award.

2. You are required to send a cover letter with your proposal and include the following information:

a. The Solicitation Number.

b. The name, address, and telephone number and facsimile numbers of the offeror (and electronic address if available).

c. A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item.

d. Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation.

e. Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

3. Environmental Compliance. Offerors are reminded of the environmental requirements contained in the solicitation to comply with all applicable federal, state, and local environmental statutes and regulations. In addition to the scrutiny of civil environmental regulatory and enforcement agencies, environmental compliance incidental to Air Force activities or on Air Force property is subject to Air Force scrutiny. The Air Force routinely investigates environmental violations and cooperates fully with civil authorities to secure remedies and discourage future violations. Failure to comply with environmental statutes and regulations can subject the contractor to criminal and civil penalties and/or contractual sanctions including, but not limited to, termination, suspension, and debarment, and adverse past performance assessment.

4. If you have any questions, please contact the undersigned at (618) 229-2485, or e-mail address:
Dick.Santanello@scott.af.mil.



RICHARD SANTANELLO
AF Contracting Officer

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE 1 OF 58 PAGES	
2. CONTRACT NUMBER	3. SOLICITATION NUMBER F11626-01-R-0011	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 17/JUL/2001	6. REQUISITION/PURCHASE NUMBER 2001030005		
7. ISSUED BY HQ AMC/DOYAS 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE FA4428	8. ADDRESS OFFER TO (If other than Item 7)			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and ONE copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Post L8 Bldg 1600 Scott AFB IL 622255302 until 16/Aug/2001 4:30PM local time (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Richard Santanello	B. TELEPHONE (NO COLLECT CALLS)		C. E-MAIL ADDRESS Dick.Santanello@scott.af.mil
		AREA CODE 618	NUMBER 229-2485	EXT.

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	5
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	11	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	1
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	1	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	9
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	1	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	6
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	2	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	3
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	9				

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within See par L-10 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
DUNS:		CAGE:		
15B. TELEPHONE NUMBER AREA CODE NUMBER EXT.	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE	18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)) <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)
24. ADMINISTERED BY (If other than Item 7)	CODE	25. PAYMENT WILL BE MADE BY CODE
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)
		28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA - FAR (48 CFR) 53.214(c)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001	<p>AIR TRANSPORTATION FOR THE MOVEMENT OF CARGO FROM ELMENDORF AFB AK TO THE FOLLOWING LOCATIONS AND OTHER POINTS IN THE STATE OF ALASKA IN ACCORDANCE WITH THE SPECIFICATIONS LISTED IN SECTION C. CARGO WILL BE FLOWN ON AN "AS REQUIRED" BASIS. UNIT PRICE SHALL INCLUDE ALL LANDING FEES, LOADING/OFFLOADING, POSITIONING, DEPOSITIONING, AND FUEL COSTS. (See CLIN 0003 for exceptions.)</p> <table><thead><tr><th>LOCATION</th><th>MINIMUM ACL REQUIRED (Pounds)</th><th>GREAT CIRCLE STATUTE MILES ONE WAY TO/FROM ELMENDORF AFB AK</th></tr></thead><tbody><tr><td>Barrow AK</td><td>34,000</td><td>719</td></tr><tr><td>Barter Island AK</td><td>37,000</td><td>640</td></tr><tr><td>Cape Lisburne AK</td><td>34,000</td><td>707</td></tr><tr><td>Cape Newenham AK</td><td>37,000</td><td>462</td></tr><tr><td>Cape Romanzof AK</td><td>36,000</td><td>537</td></tr><tr><td>Cold Bay AK</td><td>36,000</td><td>629</td></tr><tr><td>Fort Yukon AK</td><td>39,000</td><td>394</td></tr><tr><td>Galena AK</td><td>25,000</td><td>315</td></tr><tr><td>Indian Mountain AK</td><td>40,000</td><td>350</td></tr><tr><td>Ketchikan AK</td><td>35,000</td><td>771</td></tr><tr><td>King Salmon AK</td><td>25,000</td><td>297</td></tr><tr><td>Kotzebue AK</td><td>37,000</td><td>548</td></tr><tr><td>Oliktok AK</td><td>36,000</td><td>632</td></tr><tr><td>Point Lay AK</td><td>30,500</td><td>690</td></tr><tr><td>Sparrevohn AK</td><td>40,000</td><td>194</td></tr><tr><td>Tatalina AK</td><td>40,000</td><td>231</td></tr><tr><td>Tin City AK</td><td>35,000</td><td>634</td></tr></tbody></table> <p>ROUTE PATTERN</p> <p>Originate Elmendorf AFB AK To Selected Points To Elmendorf AFB AK</p> <p>CIVIL RESERVE AIR FLEET (CRAF) ACTIVATION</p>	LOCATION	MINIMUM ACL REQUIRED (Pounds)	GREAT CIRCLE STATUTE MILES ONE WAY TO/FROM ELMENDORF AFB AK	Barrow AK	34,000	719	Barter Island AK	37,000	640	Cape Lisburne AK	34,000	707	Cape Newenham AK	37,000	462	Cape Romanzof AK	36,000	537	Cold Bay AK	36,000	629	Fort Yukon AK	39,000	394	Galena AK	25,000	315	Indian Mountain AK	40,000	350	Ketchikan AK	35,000	771	King Salmon AK	25,000	297	Kotzebue AK	37,000	548	Oliktok AK	36,000	632	Point Lay AK	30,500	690	Sparrevohn AK	40,000	194	Tatalina AK	40,000	231	Tin City AK	35,000	634	Estimated 35,000	GCSM		Estimated
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0002	<p>THE CONTRACTOR GRANTS THE GOVERNMENT THE RIGHT TO INCREASE THE AIRLIFT TO BE PERFORMED HEREUNDER UP TO AND INCLUDING THE FULL CAPACITY OF ALL AIRCRAFT LISTED IN SECTION J, ATTACHMENT 1, IN ACCORDANCE WITH SECTION C, PARAGRAPH 4.7. SEE PARAGRAPH 2 BELOW FOR PRICING OF THIS CLIN.</p>	Estimated *TBD			Estimated																																																						
0003	<p>REIMBURSABLE EXPENSES (Estimated at 6 1/4% of CLIN 0001)</p>																																																										
0003AA	<p>CANCELLATION COSTS. Should the Government cancel a scheduled flight after the Contractor's aircraft has already departed its home base enroute to position, or has already positioned for a scheduled flight when notice of cancellation is given, the Government shall reimburse the Contractor positioning and depositioning costs at the rates set forth below. The total miles and total price, including both positioning and depositioning, are shown below:</p> <table><thead><tr><th>TOTAL MILES</th><th>TOTAL POSITIONING AND DEPOSITIONING PRICE</th></tr></thead><tbody><tr><td></td><td>\$</td></tr></tbody></table>	TOTAL MILES	TOTAL POSITIONING AND DEPOSITIONING PRICE		\$																																																						
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	\$																																																										
0003AB	<p>LANDING/PARKING FEES. When directed to land/park at locations not listed in CLIN 0001, the contractor shall be reimbursed, at cost, in accordance with SECTION G, paragraph 1.e.</p>																																																										
0003AC	<p>LOADING/OFFLOADING COSTS. When directed to load/unload at locations not listed in CLIN 0001, the Contractor shall be reimbursed, at cost, for loading/offloading costs in accordance with SECTION G, Paragraph 1.f.</p>																																																										
0003AD	<p>FEDERAL TRANSPORTATION TAXES. If appropriate, the Contractor shall be reimbursed for federal transportation taxes in accordance with SECTION G, paragraph 1.g.</p>																																																										

NSN 7540-01-152-8067

TBD in Quantity column denotes : To Be Determined at time of notification

OPTIONAL FORM 336 (4-86)
Sponsored by GSA FAR (48 CFR) 53.110

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	FUEL REIMBURSEMENT. If the price of fuel exceeds the base price of fuel established below, the contractor shall be reimbursed for excess fuel costs in accordance with SECTION G, paragraph 1.h. TYPE FUEL BASE PRICE JP-5 \$1.03 JP-8 \$1.01 AVGAS \$1.22 OPTION YEAR (1 OCT 2002 THROUGH 30 SEP 2003)				
0004	SAME AS CLIN 0001.	Estimated 35,000	gcsm		Estimated
0005	SAME AS CLIN 0002.				
0006	REIMBURSABLE EXPENSES (Estimated at 6 1/4% of CLIN 0004)				
0006AA	CANCELLATION COSTS. Same as SUBCLIN 0003AA. TOTAL MILES TOTAL POSITIONING AND DEPOSITIONING PRICE _____ \$ _____				
0006AB	LANDING/PARKING FEES. Same as SUBCLIN 0003AB.				
0006AC	LOADING/OFFLOADING COSTS. Same as SUBCLIN 0003AC.				
0006AD	FEDERAL TRANSPORTATION TAXES. Same as SUBCLIN 0003AD.				
0006AE	FUEL REIMBURSEMENT. Same as SUBCLIN 0003AE. 2. PRICING In the event that the CRAF has been activated as described in SECTION C, Paragraph 4.7 and CLIN 0002 or CLIN 0005, and the Government thereafter increases the airlift to be performed under this contract, the Contractor shall be paid for all airlift thereafter performed under CLIN 0002 or CLIN 0005 of this contract at the prices listed under CLINs 0001 and 0003 or CLINs 0004 and 0006. If the Contractor, however, presents evidence that an adjustment to the rate of compensation is appropriate due to additional costs resulting from CRAF activation, the Contractor shall be paid for airlift performed under CLIN 0002 or CLIN 0005 at prices established by negotiation between the Contractor and Contracting Officer pursuant to the procedures in the clause entitled "Changes." In connection with evidence so presented by the Contractor, consideration shall be given but not limited to, reasonable starting and winding up costs, including the following items if related to the performance of this contract: (i) additional insurance cost incurred to maintain continued coverage at prior established peacetime insurance coverage levels; (ii) additional per diem expenses incurred to relocate personnel required to assist in the flow of CRAF activated aircraft; and (iii) additional security expenses for the safety of aircraft and crew. 3. LIST OF AIRCRAFT The Contractor agrees that the following aircraft identified by tail numbers will be either owned or controlled by the company in such a manner as to assure complete control over the aircraft for the performance of this contract. Contractor-owned or controlled aircraft may be added or deleted during the period of this contract only with the approval of the Contracting Officer and after the aircraft have been technically approved by the DOD Air Carrier Survey Team.				

